| | | | 0 |
|-----------------------------------|--|----------------------------|---|
| Contract ID: | 0010A200106C104J10013GS26F 1016B | Reference IDV: | GS26F1016B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,000.00 |
| Date Signed: | Jun 15, 2001 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333298 | NAICS Description: | ALL OTHER INDUSTRIAL MACHINERY MANUFACTURING |
| Vendor DUNS: | 041530692 | Vendor Name: | CANON U.S.A., INC |
| Vendor City: | NEW HYDE PARK | Vendor State: | NY |
| Vendor ZIP Code: | 110421119 | Global DUNS Number: | 041530692 |
| Global Vendor Name: | CANON U.S.A., INC | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200108C104J10026GS26F 1001B | Reference IDV: | GS26F1001B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$53,000.00 |
| Date Signed: | Aug 15, 2001 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333319 | NAICS Description: | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING |
| Vendor DUNS: | 137643698 | Vendor Name: | XEROX CORPORATION |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221024237 | Global DUNS Number: | 137643698 |
| Global Vendor Name: | XEROX CORPORATION | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |

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| Contract ID: | 0010A200109C104J10027NAS50 1143 | Reference IDV: | NAS501143 |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$145,000.00 |
| Date Signed: | Sep 15, 2001 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 561439 | NAICS Description: | OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS) |
| Vendor DUNS: | 177155645 | Vendor Name: | NORTHROP GRUMMAN COMPUTING SYS |
| Vendor City: | GREENBELT | Vendor State: | MD |
| Vendor ZIP Code: | 207703514 | Global DUNS Number: | 177155645 |
| Global Vendor Name: | NORTHROP GRUMMAN COMPUTING SYS | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200109C104J10031NAS50 1143 | Reference IDV: | NAS501143 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$77,000.00 |
| Date Signed: | Sep 15, 2001 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 561439 | NAICS Description: | OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS) |
| Vendor DUNS: | 177155645 | Vendor Name: | NORTHROP GRUMMAN COMPUTING SYS |
| Vendor City: | GREENBELT | Vendor State: | MD |
| Vendor ZIP Code: | 207703514 | Global DUNS Number: | 177155645 |
| Global Vendor Name: | NORTHROP GRUMMAN COMPUTING SYS | Additional Reporting Code: | - |
| Additional Reporting | - | | |

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| Contract ID: | 0010A200302C104J35060GS25F 0023M | Reference IDV: | GS25F0023M |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$35,950.00 |
| Date Signed: | Feb 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 532420 | NAICS Description: | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Vendor DUNS: | 116194192 | Vendor Name: | CANON USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045710 | Global DUNS Number: | 690549662 |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200302C104J35061GS25F 0023M | Reference IDV: | GS25F0023M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$29,165.00 |
| Date Signed: | Feb 15, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 532420 | NAICS Description: | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Vendor DUNS: | 116194192 | Vendor Name: | CANON USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045710 | Global DUNS Number: | 690549662 |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | - |
| Additional Reporting | | | |

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| Contract ID: | 0010A200302C104J35064GS25F 0023M | Reference IDV: | GS25F0023M |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$35,316.00 |
| Date Signed: | Feb 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 532420 | NAICS Description: | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Vendor DUNS: | 116194192 | Vendor Name: | CANON USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045710 | Global DUNS Number: | 690549662 |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200302C104J35066GS25F 0023M | Reference IDV: | GS25F0023M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$35,892.00 |
| Date Signed: | Feb 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 532420 | NAICS Description: | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Vendor DUNS: | 116194192 | Vendor Name: | CANON USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045710 | Global DUNS Number: | 690549662 |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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| Contract ID: | 0010A200302C104J35068GS25F 0023M | Reference IDV: | GS25F0023M |
|-----------------------------------|--|---|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$68,833.00 |
| Date Signed: | Feb 15, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 532420 | NAICS Description: | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Vendor DUNS: | 116194192 | Vendor Name: | CANON USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045710 | Global DUNS Number: | 690549662 |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200302C104J35074GS25F 0023M | Reference IDV: | GS25F0023M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$35,892.00 |
| Date Signed: | Feb 15, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION | PSC Type: | P |
| | CENTER - AUSTIN | | |
| PSC: | CENTER - AUSTIN 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| PSC: | | PSC Description: | |
| | 3610 | <u>-</u> | BOOKBIND EQ OFFICE MACHINERY AND EQUIPMENT RENTAL AND |
| NAICS: Vendor DUNS: | 3610 532420 | NAICS Description: | BOOKBIND EQ OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| NAICS: Vendor DUNS: Vendor City: | 3610 532420 116194192 | NAICS Description: Vendor Name: | BOOKBIND EQ OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING CANON USA INCORPORATED |
| NAICS: | 3610 532420 116194192 ARLINGTON | NAICS Description: Vendor Name: Vendor State: | BOOKBIND EQ OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING CANON USA INCORPORATED VA 690549662 |

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| Contract ID: | 0010A200302C104J35079GS25F 0030M | Reference IDV: | GS25F0030M |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$67,044.00 |
| Date Signed: | Feb 15, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200302C104J35081GS25F 0030M | Reference IDV: | GS25F0030M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$106,282.00 |
| Date Signed: | Feb 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| | | | |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Vendor DUNS: Vendor City: | 626578041 ARLINGTON | Vendor Name: Vendor State: | |
| | | | SOLUTIONS USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA 690552815 |

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| Contract ID: | 0010A200302C104J35082GS25F 0030M | Reference IDV: | GS25F0030M |
|--|--|--|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$132,552.00 |
| Date Signed: | Feb 15, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200303C104J35102GS25F 0030M | Reference IDV: | GS25F0030M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$62,506.00 |
| Date Signed: | Mar 15, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | | |
| | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | Contracting Agency: PSC Type: | |
| | TECHNOLOGY ACQUISITION | | DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | DEPARTMENT OF P PRINTING, DUPLICATING & |
| Contracting Office Name: PSC: | TECHNOLOGY ACQUISITION CENTER - AUSTIN 3610 | PSC Type: PSC Description: | DEPARTMENT OF P PRINTING, DUPLICATING & BOOKBIND EQ PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT |
| Contracting Office Name: PSC: NAICS: | TECHNOLOGY ACQUISITION CENTER - AUSTIN 3610 333315 | PSC Type: PSC Description: NAICS Description: | DEPARTMENT OF P PRINTING, DUPLICATING & BOOKBIND EQ PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING KONICA MINOLTA BUSINESS |
| Contracting Office Name: PSC: NAICS: Vendor DUNS: | TECHNOLOGY ACQUISITION CENTER - AUSTIN 3610 333315 626578041 | PSC Type: PSC Description: NAICS Description: Vendor Name: | DEPARTMENT OF P PRINTING, DUPLICATING & BOOKBIND EQ PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: | TECHNOLOGY ACQUISITION CENTER - AUSTIN 3610 333315 626578041 ARLINGTON | PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: | DEPARTMENT OF P PRINTING, DUPLICATING & BOOKBIND EQ PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED VA 690552815 |

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| Contract ID: | 0010A200303C104J35104GS25F 0060M | Reference IDV: | GS25F0060M |
|-----------------------------------|--|--|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$52,949.00 |
| Date Signed: | Mar 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 334516 | NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Vendor DUNS: | 787567924 | Vendor Name: | OCE-USA INC |
| Vendor City: | CHICAGO | Vendor State: | IL |
| Vendor ZIP Code: | 606561484 | Global DUNS Number: | 690549662 |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200303C104J35105GS25F 0060M | Reference IDV: | GS25F0060M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$139,455.00 |
| Date Signed: | Mar 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 334516 | NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Vendor DUNS: | 787567924 | Vendor Name: | OCE-USA INC |
| Vendor City: | CHICAGO | Vendor State: | IL |
| Vendor ZIP Code: | 606561484 | Global DUNS Number: | 690549662 |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200303C104J35106GS25F 0060M | Reference IDV: | GS25F0060M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$60,120.00 |
| Date Signed: | Mar 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 334516 | NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Vendor DUNS: | 787567924 | Vendor Name: | OCE-USA INC |
| | CHICAGO | Vendor State: | IL |
| Vendor City: | CITICAGO | | |
| Vendor City: Vendor ZIP Code: | 606561484 | Global DUNS Number: | 690549662 |
| | | Global DUNS Number: Additional Reporting Code: | |

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| Contract ID: | 0010A200303C104J35107GS25F 0060M | Reference IDV: | GS25F0060M |
|-----------------------------------|--|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$59,349.00 |
| Date Signed: | Mar 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 334516 | NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Vendor DUNS: | 787567924 | Vendor Name: | OCE-USA INC |
| Vendor City: | CHICAGO | Vendor State: | IL |
| Vendor ZIP Code: | 606561484 | Global DUNS Number: | 690549662 |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200303C104J35113GS25F 0062M | Reference IDV: | GS25F0062M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$319,139.00 |
| Date Signed: | Mar 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 334516 | NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Vendor DUNS: | 064465503 | Vendor Name: | KYOCERA MITA AMERICA INC |
| Vendor City: | FAIRFIELD | Vendor State: | NJ |
| Vendor ZIP Code: | 070041575 | Global DUNS Number: | 690557624 |
| Global Vendor Name: | KYOCERA CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200303C104J35114GS25F 0062M | Reference IDV: | GS25F0062M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$58,307.00 |
| Date Signed: | Mar 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 334516 | NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Vendor DUNS: | 064465503 | Vendor Name: | KYOCERA MITA AMERICA INC |
| Vendor City: | FAIRFIELD | Vendor State: | NJ |
| Vendor ZIP Code: | 070041575 | Global DUNS Number: | 690557624 |
| Global Vendor Name: | KYOCERA CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| | | - | |

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| Contract ID: | 0010A200303C104J35115GS25F 0062M | Reference IDV: | GS25F0062M |
|-----------------------------------|--|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$419,830.00 |
| Date Signed: | Mar 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 334516 | NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Vendor DUNS: | 064465503 | Vendor Name: | KYOCERA MITA AMERICA INC |
| Vendor City: | FAIRFIELD | Vendor State: | NJ |
| Vendor ZIP Code: | 070041575 | Global DUNS Number: | 690557624 |
| Global Vendor Name: | KYOCERA CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200304C104J35129GS25F 0060M | Reference IDV: | GS25F0060M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$80,360.00 |
| Date Signed: | Apr 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 334516 | NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Vendor DUNS: | 787567924 | Vendor Name: | OCE-USA INC |
| Vendor City: | CHICAGO | Vendor State: | IL |
| Vendor ZIP Code: | 606561484 | Global DUNS Number: | 690549662 |
| | | | |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | |

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| Contract ID: | 0010A200305C104J35140GS25F 0030M | Reference IDV: | GS25F0030M |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$39,547.00 |
| Date Signed: | May 15, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 36C10B19F0115 | Reference IDV: | NNG15SD21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$35,995.00 |
| Date Signed: | Mar 12, 2019 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING, AND BOOKBINDING EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208524272 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 36C10B19F0124 | Reference IDV: | NNG15SD20B |
|-----------------------------------|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,875.02 |
| Date Signed: | Mar 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING, AND BOOKBINDING EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 832018290 | Vendor Name: | CYNERGY PROFESSIONAL SYSTEMS LLC |
| Vendor City: | LAGUNA HILLS | Vendor State: | CA |
| Vendor ZIP Code: | 926531481 | Global DUNS Number: | 832018290 |
| Global Vendor Name: | CYNERGY PROFESSIONAL SYSTEMS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B19F0269 | Reference IDV: | NNG15SD19B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,729.50 |
| Date Signed: | Jul 3, 2019 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING, AND BOOKBINDING EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 36C10B19F0331 | Reference IDV: | NNG15SD39B |
|-----------------------------------|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,494.38 |
| Date Signed: | Jul 26, 2019 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING, AND BOOKBINDING EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 111580007 | Vendor Name: | REGAN TECHNOLOGIES CORPORATION |
| Vendor City: | MIDDLETOWN | Vendor State: | CT |
| Vendor ZIP Code: | 064577570 | Global DUNS Number: | 111580007 |
| Global Vendor Name: | REGAN TECHNOLOGIES CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HSHQDC13J00102 | Reference IDV: | GS03F0151X |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,980.00 |
| Date Signed: | Mar 15, 2013 | Solicitation Date: | _ |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING, AND BOOKBINDING EQUIPMENT |
| NAICS: | 811212 | NAICS Description: | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE |
| Vendor DUNS: | 556978807 | Vendor Name: | CARTRIDGE TECHNOLOGIES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552620 | Global DUNS Number: | 556978807 |
| Global Vendor Name: | CARTRIDGE TECHNOLOGIES INC. | Additional Reporting Code: | - |
| Additional Reporting | _ | | |

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| Contract ID: | HSHQDC15F00152 | Reference IDV: | GS25F0030M |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$805,654.20 |
| Date Signed: | Aug 3, 2015 | Solicitation Date: | _ |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING, AND BOOKBINDING EQUIPMENT |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATED |
| Vendor City: | VIENNA | Vendor State: | VA |
| Vendor ZIP Code: | 221822228 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J45002 | Reference IDV: | GS25F0062M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$336,488.00 |
| Date Signed: | Oct 1, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 334516 | NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Vendor DUNS: | 064465503 | Vendor Name: | KYOCERA MITA AMERICA INC |
| Vendor City: | FAIRFIELD | Vendor State: | NJ |
| Vendor ZIP Code: | 070041575 | Global DUNS Number: | 690557624 |
| Global Vendor Name: | KYOCERA CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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| Contract ID: | V0010A104J45015 | Reference IDV: | GS25F0030M |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,784,729.76 |
| Date Signed: | Oct 1, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATE |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J45016 | Reference IDV: | GS25F0023M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$235,390.00 |
| Date Signed: | Oct 1, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 532420 | NAICS Description: | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Vendor DUNS: | 116194192 | Vendor Name: | CANON USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045710 | Global DUNS Number: | 690549662 |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |

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| Contract ID: | V0010A104J45017 | Reference IDV: | GS25F0060M |
|-----------------------------------|--|--|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$699,000.00 |
| Date Signed: | Oct 1, 2003 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 334516 | NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Vendor DUNS: | 787567924 | Vendor Name: | OCE-USA INC |
| Vendor City: | CHICAGO | Vendor State: | IL |
| Vendor ZIP Code: | 606561484 | Global DUNS Number: | 690549662 |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J45128 | Reference IDV: | GS25F0060M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$25,489.39 |
| Date Signed: | Aug 25, 2004 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 334516 | NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Vendor DUNS: | 787567924 | Vendor Name: | OCE-USA INC |
| Vendor City: | CHICAGO | Vendor State: | IL |
| Vendor ZIP Code: | 606561484 | Global DUNS Number: | 690549662 |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J55001 | Reference IDV: | GS25F0060M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,139,682.88 |
| Date Signed: | Oct 1, 2004 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 334516 | NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Vendor DUNS: | 787567924 | Vendor Name: | OCE-USA INC |
| • | CHICAGO | Vendor State: | IL |
| Vendor City: | | | l |
| Vendor City: Vendor ZIP Code: | 606561484 | Global DUNS Number: | 690549662 |
| | CANON INC. | Global DUNS Number: Additional Reporting Code: | |

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| Contract ID: | V0010A104J55002 | Reference IDV: | GS25F0023M |
|---------------------------------------|---|---|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$246,910.16 |
| Date Signed: | Oct 1, 2004 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 532420 | NAICS Description: | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Vendor DUNS: | 116194192 | Vendor Name: | CANON USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045710 | Global DUNS Number: | 690549662 |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J55003 | Reference IDV: | GS25F0062L |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$625,203.68 |
| Date Signed: | Oct 1, 2004 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| | TECHNOLOGY ACQUISITION | PSC Type: | P |
| Contracting Office Name: | CENTER - AUSTIN | The Type. | |
| Contracting Office Name: PSC: | | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| | CENTER - AUSTIN | | |
| PSC: | CENTER - AUSTĪN 3610 | PSC Description: | BOOKBIND EQ PRINTING MACHINERY AND |
| PSC: | CENTER - AUSTÎN 3610 333293 | PSC Description: | BOOKBIND EQ PRINTING MACHINERY AND EQUIPMENT MANUFACTURING |
| PSC: NAICS: Vendor DUNS: Vendor City: | CENTER - AUSTÎN 3610 333293 039860122 | PSC Description: NAICS Description: Vendor Name: | BOOKBIND EQ PRINTING MACHINERY AND EQUIPMENT MANUFACTURING XEROX CORPORATION |
| PSC: NAICS: Vendor DUNS: | CENTER - AUSTÎN 3610 333293 039860122 MC LEAN | PSC Description: NAICS Description: Vendor Name: Vendor State: | BOOKBIND EQ PRINTING MACHINERY AND EQUIPMENT MANUFACTURING XEROX CORPORATION VA 049591852 |

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| Contract ID: | V0010A104J55004 | Reference IDV: | GS25F0030M |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,607,500.00 |
| Date Signed: | Oct 1, 2004 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATE |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J55009 | Reference IDV: | GS25F0062M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$357,828.00 |
| Date Signed: | Oct 1, 2004 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 334516 | NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Vendor DUNS: | 064465503 | Vendor Name: | KYOCERA MITA AMERICA INC |
| Vendor City: | FAIRFIELD | Vendor State: | NJ |
| Vendor ZIP Code: | 070041575 | Global DUNS Number: | 690557624 |
| Global Vendor Name: | KYOCERA CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J55021 | Reference IDV: | GS25F0060M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$153,960.00 |
| Date Signed: | Oct 1, 2004 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 334516 | NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |
| Vendor DUNS: | 787567924 | Vendor Name: | OCE-USA INC |
| Vendor City: | CHICAGO | Vendor State: | IL |
| Vendor ZIP Code: | 606561484 | Global DUNS Number: | 690549662 |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | _ |
| GIODAI VEHILOI NAME: | CANOI INC. | | |

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| Contract ID: | V0010A104J55035 | Reference IDV: | GS25F0030M |
|--|--|--|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$26,962.56 |
| Date Signed: | Oct 1, 2004 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333315 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 626578041 | Vendor Name: | KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATE |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045714 | Global DUNS Number: | 690552815 |
| Global Vendor Name: | KONICA MINOLTA HOLDINGS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J55050 | Reference IDV: | GS25F0030M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$82,093.00 |
| Date Signed: | Oct 1, 2004 | Solicitation Date: | _ |
| | | | |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Agency ID: Contracting Office Name: | 3600 TECHNOLOGY ACQUISITION CENTER - AUSTIN | Contracting Agency: PSC Type: | |
| | TECHNOLOGY ACQUISITION | | DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | DEPARTMENT OF P PRINTING, DUPLICATING & |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: PSC Description: | DEPARTMENT OF P PRINTING, DUPLICATING & BOOKBIND EQ PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT |
| Contracting Office Name: PSC: NAICS: | TECHNOLOGY ACQUISITION CENTER - AUSTIN 3610 333315 | PSC Type: PSC Description: NAICS Description: | DEPARTMENT OF P PRINTING, DUPLICATING & BOOKBIND EQ PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING KONICA MINOLTA BUSINESS |
| Contracting Office Name: PSC: NAICS: Vendor DUNS: | TECHNOLOGY ACQUISITION CENTER - AUSTIN 3610 333315 626578041 | PSC Type: PSC Description: NAICS Description: Vendor Name: | DEPARTMENT OF P PRINTING, DUPLICATING & BOOKBIND EQ PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATE |
| Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: | TECHNOLOGY ACQUISITION CENTER - AUSTIN 3610 333315 626578041 ARLINGTON | PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: | DEPARTMENT OF P PRINTING, DUPLICATING & BOOKBIND EQ PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING KONICA MINOLTA BUSINESS SOLUTIONS USA INCORPORATE VA 690552815 |

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| Contract ID: | V0010A104J55156 | Reference IDV: | GS25F0023M |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$59,598.00 |
| Date Signed: | Jul 27, 2005 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 532420 | NAICS Description: | OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING |
| Vendor DUNS: | 116194192 | Vendor Name: | CANON USA INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222045710 | Global DUNS Number: | 690549662 |
| Global Vendor Name: | CANON INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V10A104J55059 | Reference IDV: | GS25F0062L |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,111.60 |
| Date Signed: | Dec 1, 2004 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING & BOOKBIND EQ |
| NAICS: | 333293 | NAICS Description: | PRINTING MACHINERY AND EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 039860122 | Vendor Name: | XEROX CORPORATION |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221024237 | Global DUNS Number: | 049591852 |
| Global Vendor Name: | XEROX CORPORATION | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11814F0596 | Reference IDV: | GS25F0051S |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$45,006.00 |
| Date Signed: | Sep 25, 2014 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING, AND BOOKBINDING EQUIPMENT |
| NAICS: | 423420 | NAICS Description: | OFFICE EQUIPMENT MERCHANT WHOLESALERS |
| Vendor DUNS: | 193803103 | Vendor Name: | FAX PLUS INCORPORATED |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222092200 | Global DUNS Number: | 193803103 |
| Global Vendor Name: | FAX PLUS INC | Additional Reporting Code: | _ |
| Additional Reporting | _ | | |

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| Contract ID: | VA11815F0138 | Reference IDV: | GS25F0062L |
|-----------------------------------|---|-----------------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$403,986.16 |
| Date Signed: | Apr 1, 2015 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING, AND BOOKBINDING EQUIPMENT |
| NAICS: | 333293 | NAICS Description: | PRINTING MACHINERY AND EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 039860122 | Vendor Name: | XEROX CORPORATION |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220314528 | Global DUNS Number: | 049591852 |
| Global Vendor Name: | XEROX CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0513 | Reference IDV: | GS25F0062L |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,055.60 |
| Date Signed: | Sep 25, 2015 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING, AND BOOKBINDING EQUIPMENT |
| NAICS: | 333293 | NAICS Description: | PRINTING MACHINERY AND EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 039860122 | Vendor Name: | XEROX CORPORATION |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220314528 | Global DUNS Number: | 049591852 |
| Global Vendor Name: | XEROX CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F2541 | Reference IDV: | NNG15SD22B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,297.88 |
| Date Signed: | Sep 21, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 3610 | PSC Description: | PRINTING, DUPLICATING, AND BOOKBINDING EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| | 089896737 | Vendor Name: | FOUR POINTS TECHNOLOGY, L.L.C. |
| Vendor DUNS: | | | |
| Vendor DUNS: Vendor City: | CHANTILLY | Vendor State: | VA |
| | CHANTILLY 201513813 | Vendor State: Global DUNS Number: | 089896737 |
| Vendor City: | | | 089896737 |

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